

Annual Contract Competitive Proposal Request	CITY OF BATON ROUGE PARISH OF EAST BATON ROUGE PURCHASING DIVISION	RESPONSES MUST BE RECEIVED BY: 04/27/2022 11:00 AM CST
TITLE: A22 – 0617 Aluminum Sign Blanks		RETURN BID TO: PURCHASING DIVISION
FILE NO: 22-00617 REQ NO: AD DATES: 04/11/22 & 04/18/22		Mailing Address: Purchasing Division 222 St. Louis Street 8 th Floor Room 826 Baton Rouge, LA 70802
SHIP TO ADDRESS: Department of Transportation & Drainage Traffic Engineering Division 329 Chippewa Street Baton Rouge, LA 70805		Contact Regarding Inquiries: Purchasing Analyst : Mark W. White Telephone Number: 225-389-3259 x 3268 Email: mwhite@brla.gov
VENDOR NAME	MAILING ADDRESS	
REMIT TO ADDRESS	CITY, STATE, ZIP	
TELEPHONE NO.	FAX NO.	E-MAIL
FEDERAL TAX ID OR SOCIAL SECURITY NUMBER	TITLE	
AUTHORIZED SIGNATURE (REQUIRED)	PRINTED NAME	
QUESTIONS TO BE COMPLETED BY VENDOR: 1. _____ STATE DELIVERY DAYS MAXIMUM AFTER RECEIPT OF ORDER. 2. _____ % discount for payment made within 30 days. Discount for payment made in less than 30 days, or less than 1%, or applicable to an indefinite quantity contract will be accepted but not an award consideration. 3. _____ STATE ENUMERATED ADDENDA RECEIVED (IF ANY)		

F.O.B.: DESTINATION - PAYMENT TERMS: NET 30

ALL BLANKS ON THIS PAGE SHOULD BE COMPLETED TO AVOID REJECTION OF BID

The signature on this document certifies that proposer has carefully examined the instructions to bidders, terms and specifications applicable to, and made a part of this solicitation. By submission of this document, proposer further certifies that the prices shown are in full compliance with the conditions, terms and specifications of this solicitation. **Bid must be signed in the designated space above and by person authorized to sign for bidder.**

No alterations, changes or additions are allowed on this solicitation, and no additional information, clarifications or other documents are to be included unless specifically required by the specification. Any errors in extensions of prices will be resolved in favor of unit prices submitted.

If services are to be performed in East Baton Rouge City-Parish, evidence of a current occupational license and/or permit issued by the City-Parish shall be supplied by the successful vendor, if applicable.

INSTRUCTIONS TO BIDDERS/TERMS & CONDITIONS FOR ANNUAL CONTRACTS

Bidders are urged to promptly review the requirements of these specification, terms and conditions and submit questions for resolution as early as possible during the bid period. Questions or concerns must be submitted in writing to the purchasing division during the bid period. Otherwise, this will be construed as acceptance by the bidders that the intent of the specifications, terms and conditions are clear and that competitive bids may be obtained as specified herein. Protests with regard to the specification, terms and conditions documents will not be considered after bids are opened.

1. Read the entire bid, including all terms and conditions and specifications.
2. This proposal is to establish firm prices for materials supplies and services for the contract period shown. Delivery shall be made or services provided as needed throughout the contract period, or as required by the specification. Quantities, if shown, are estimated only. Smaller or larger quantities may be purchased based upon the needs of the City-Parish. There is no guaranteed minimum quantity.
3. The contract shall be firm through the period indicated on the cover sheet. Upon agreement of both the contractor and the City - Parish, the contract may be extended a second or a third year or other shortened specified time periods. Extension of the contract into the second or third time periods shall be made by letter on or before the expiration of the contract. Extension is only possible if all prices and conditions remain the same.
4. Proposals are mailed only as a courtesy. The City - Parish does not assume responsibility for failure of bidders to receive proposals. Bidders should rely only on advertisements in the local newspaper, and should personally pick up proposals and specifications. Full information may be obtained, or any questions answered, by contacting the Purchasing Division, 222 Saint Louis Street, 8th Floor, Room 826, Baton Rouge, LA 70802 or by calling (225) 389-3259.
5. The contract title, bidder's name, address and bid opening date should be clearly printed or typed on the outside of the bid envelope. Only one bid will be accepted from each bidder for the same job. Alternates will not be accepted unless specifically requested in the proposal. Submission of more than one bid or alternates not requested may be grounds for rejection of all bids by the bidder.
6. The method of delivery of bids is the responsibility of the bidder. All bids must be received by the Purchasing Division, 222 Saint Louis Street, 8th Floor, Room 826, Baton Rouge, LA 70802 on or before the specified bid opening date and time. Late bids will not be considered under any circumstances. **This is a sealed bid, NO FAXED OR EMAILED BIDS WILL BE ACCEPTED.**
7. Failure to deliver within the time specified in the bid will constitute a default and may cause cancellation of the contract. Where the city has determined the contractor to be in default, the city reserves right to purchase any or all products or services covered by the contract on the open market and to charge the contractor with cost in excess of the contract price. Until such assessed charges have been paid, no subsequent bid from the defaulting contractor will be considered.
8. Except for bids submitted through the www.centralbidding.com on-line bidding site, bids shall be accepted only on proposal forms furnished by the City of Baton Rouge and Parish of East Baton Rouge Purchasing Division. The City-Parish will only accept bids from those bidders in whose names the proposal forms and/or specifications were issued. Altered or incomplete proposals, or the use of substitute forms or documents, shall render the bid non-responsive and subject to rejection. The entire proposal package, including the specifications and copies of any addenda issued shall be submitted to the Purchasing Division as the bid.
9. All proposals must be typed or written in ink. **Any erasures, strikeover and/or changes to prices should be initialed by the bidder.** Failure to initial may be cause for rejection of the bid as non-responsive.

10. All proposals must be manually signed by a properly authorized party. Failure to do so shall cause the bid to be rejected as non-responsive.
11. Where one or more vendor's exact products or typical workmanship is designated as the level of quality desired or equivalent, the Purchasing Division reserves the right to determine the acceptability of any equivalent offered. If bidding other than specified, sufficient information should be enclosed with the bid in order to determine quality, suitability, and compliance with the specifications. Failure to comply with this request may eliminate your bid from consideration. If requested, literature and/or specifications must be submitted within FIVE (5) days.
12. Written addenda issued prior to bid opening which modifies the proposal shall become a part of the proposal for bid, and shall be incorporated within the purchase order and/or contract. Only a written interpretation or correction by Addendum shall be binding. Bidders shall not rely upon any interpretation or correction given by any other method.
13. For Printing solicitations, artwork, dies and/or molds shall become the property of the City - Parish Government and must be returned to the Purchasing Division, 222 Saint Louis Street, 8th Floor, Room 826, Baton Rouge, LA 70802, upon completion of the order.
14. All applicable chemicals, herbicides, pesticides and hazardous materials must be registered for sale in Louisiana by the Department of Agriculture, State of Louisiana, registered with the EPA and must meet all requirements of Louisiana State Laws. Bidders must submit product label, material safety data sheet and EPA registry number with bid. This information will be required on any subsequent deliveries if there is a change in chemical content or a different product is being supplied. Failure to submit this data may be cause for the bid to be rejected or the contract canceled.
15. Delivery of items must be made on time to City - Parish final destinations within East Baton Rouge Parish. All freight charges shall be prepaid by vendor.
16. The City - Parish reserves the right to award items separately, grouped or on an all-or-none basis and to reject any or all bids and waive any informalities.
17. The State of Louisiana Code of Governmental Ethics places restrictions on awarding contracts or purchase orders to persons who are employed by any agency of the City - Parish Government, or any business of which he or his spouse has more than a twenty-five percent (25%) interest. The Code also prescribes other restrictions against conflict of interest and establishes guidelines to assure that appropriate ethical standards are followed. If any question exists regarding potential violation of the Code of Ethics, bidders should contact the Purchasing Division prior to submission of the bid. Any violation of the Code of Ethics shall be grounds for disqualification of bid or cancellation of contract.
18. All Prices bid shall remain in effect for a period of at least sixty (60) days. City - Parish purchases are exempt from state and local taxes.
19. The City - Parish reserves the right to terminate this contract prior to the end of the contract period on twenty-four (24) hours written notice for unsatisfactory performance. Termination under this paragraph shall not relieve either party of any obligation or liability that may have occurred prior to the effective date of termination.
20. In accordance with Louisiana Revised Statutes, a preference may be allowed for equivalent products produced, manufactured or grown in Louisiana and/or firms doing business in the State of Louisiana. Do you claim this preference if allowed?

YES___NO___. If this preference is claimed, attach substantiating information to the proposal to show the basis for the claim.

21. Right To Audit Clause: The Contractor shall permit the authorized representative of the City-Parish to periodically inspect and audit all data and records of the Contractor relating to his performance under this contract.
22. In accordance with the provisions of LA. R.S. 38:2212.9, in awarding contracts after August 15, 2010, any public entity is authorized to reject the lowest bid from, or not award the contract to, a business in which any individual with an ownership interest of five percent or more has been convicted of, or has entered a plea of guilty or ***Nolo Contendere*** to any state felony crime or equivalent federal felony crime committed in the solicitation or execution of a contract or bid awarded under the laws governing public contracts under the provisions of Chapter 10 of this Title, professional, personal, consulting, and social services procurement under the provisions of Chapter 16 of Title 39 of the Louisiana Revised Statutes of 1950, or the Louisiana Procurement Code under the provisions of Chapter 17 of Title 39 of the Louisiana Revised Statutes of 1950.
23. In accordance with Louisiana Law (R.S. 12:262.1 and 12:1308.2), all corporations and limited liability companies must be in good standing with the Louisiana Secretary of State at the time of execution of the contract.
24. Terms and Conditions: This solicitation contains all terms and conditions with respect to the purchase of the goods and/or services specified herein. Submittal of any contrary terms and conditions may cause your bid to be rejected. By signing and submitting a bid, vendor agrees that contrary terms and conditions which may be included in their bid are nullified; and agrees that this contract shall be construed in accordance with this solicitation and governed by the laws of the State of Louisiana as required by Louisiana Law.
25. Certification of no suspension or debarment. By signing and submitting any bid for \$25,000 or more, the bidder certifies that their company, any subcontractors, or principals are not suspended or debarred by the general services administration (GSA) in "Audit Requirements In subpart F of the Office of Management and Budget's uniform administrative requirements, cost principles, and audit requirements for federal awards" (Formerly OMB circular a-133).
- A list of parties who have been suspended or debarred can be viewed via the internet at <http://www.sam.gov>.
26. Bid prices shall include delivery of all items F.O.B. destination or as otherwise provided. Bids containing "Payment in Advance" or "C.O.D. requirements may be rejected. Payment is to be made within 30 days after receipt of properly executed invoice or delivery, whichever is later.
27. Bidders may attend the bid opening, but no information or opinions concerning the ultimate contract award will be given at the bid opening or during the evaluation process. Bids may be examined within 72 hours after bid opening. Information pertaining to completed files may be secured by visiting the Purchasing Division during normal working hours. Written bid tabulations may be accessed at: <http://city.brla.gov/dept/purchase/bidresults.asp>.
28. Contractor agrees, upon receipt of written notice of a claim or action, to defend the claim or action, or take other appropriate measure, to indemnify, and hold harmless, the city, its agents and employees from and against all claims and actions for bodily injury, death or property damages caused by fault of the contractor, its officers, its agents, or its employees. Contractor is obligated to indemnify only to the extent of the fault of the contractor, its officers, its agents, or its employees, however the contractor shall have no obligation as set forth with respect to any claim or action from bodily injury, death or property damages arising out of the fault of the City, its officers, its agents, or its employees.

29. Vendors submitting signed bids agree to EEOC compliance and certify that they agree to adhere to the mandates dictated by Title VI and VII of the Civil Right Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Act of 1975, and agrees to abide by the requirements of the Americans with Disabilities Act of 1990.

Bidders must agree to keep informed of and comply with all federal, state and local laws, ordinances and regulations which affect their employees or prospective employees.

30. The City of Baton Rouge, Parish of East Baton Rouge launched a new Enterprise Resource Planning (ERP) system, Vendor Self Service (VSS) via Munis. VSS replaced the legacy vendor database and will be used by all departments and agencies citywide.

Vendor Self-Service (VSS) enables vendors to register and maintain information about their organization for the purpose of doing business with City-Parish and receive notifications of business opportunities. The City-Parish procurement activities are subject to the State of Louisiana Public Bid Law, local city-parish ordinances as well as applicable federal statutes as directed by grant providers. Vendors must be registered to receive bid notifications.

New vendors or existing vendors who need to create a VSS account can do so clicking the Registration link at <http://brla.gov/vss>. Vendors are encouraged to review the step by step <https://www.brla.gov/DocumentCenter/View/4899/Vendor-Self-Service-Registration-Guide-PDF> before beginning the registration process which may be assessed at <https://www.brla.gov/DocumentCenter/View/4899/Vendor-Self-Service-Registration-Guide-PDF>.

Additional information regarding how to do business with EBR City-Parish is available at: <https://www.brla.gov/DocumentCenter/View/678>.

We also post our scheduled bid openings, as well as unofficial bid tabulations after the bids have opened at <http://city.brla.gov/dept/purchase/bids.asp>.

Note: Commodity codes are required for setting up your profile. These numbers tell us what commodities and services that you can provide. When agencies request products or services, our buyers pull directly from these numbers to send out solicitations, bids, and quotes. The first 3 numbers are the class numbers; the subclasses are two digit numbers that better describe the commodity or service. For questions regarding commodity codes, please contact purchasing at (225) 389-3259 Ext 0.

Important! - A W-9 Form is required in order to do business with City-Parish. Part of the online enrollment process requires you to upload a completed W-9 form. Please have the completed form in an electronic format so that you can submit it as part of the registration process. The W-9 form can be downloaded from the IRS website. We have created step by step directions on how to properly complete the W-9 Form.

FEDERAL CLAUSES, IF APPLICABLE.

I. Remedies for Breach

Bidder acknowledges that contracts in excess of the simplified purchase threshold (\$150,000.00) shall contain provisions allowing for administrative, contractual, or legal remedies for contractor breaches of the contract terms, and shall provide for such remedial actions as appropriate.

II. Termination and Settlement

Bidder acknowledges that contracts in excess of \$10,000.00 shall contain termination provisions including the manner in which termination shall be effected and the basis for settlement. In addition, such provisions shall describe conditions for termination due to fault and for termination due to circumstances outside of the contractors' control.

III. Access to Records

Bidder acknowledges that all contracts (except those for less than the small purchase threshold) shall include provisions authorizing the recipient, US Funding Agency, the Comptroller General, or any of their duly authorized representatives access to all books, documents, papers, and records of the contractor which are directly pertinent to a specific program for the purpose of making audits, examinations, excerpts, and transcriptions.

IV. Equal Employment Opportunity

Bidder acknowledges that all contracts shall contain provisions requiring compliance with E.O. 11246, "Equal Employment Opportunity," as amended by E.O. 11375, "Amending Executive Order 11236 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Dept. of Labor.

V. Copeland "Anti-Kickback" Act

Bidder acknowledges that all construction/repair contracts and sub-grants in excess of \$2,000 shall include provisions requiring compliance with the Copeland "Anti-kickback" Act (18 U.S.C. §3141-3148), which provides that each contractor or sub-recipient shall be prohibited from inducing any person employed in the construction, completion, or repair of public work, to give up any part of the entitled.

VI. Davis-Bacon Act

Bidder acknowledges that all construction contracts in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act, which requires contractors to pay laborers and mechanics wages at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. Additionally, contractors shall be required to pay wages not less than once a week.

VII. Contract Work Hours and Safety Standards Act

Bidder acknowledges that all construction contracts in excess of \$2,000, and all other contracts involving the employment of mechanics or laborers in excess of \$2,500 shall include provisions for compliance with sections 102 and 107 of the Contract Work Hours and Safety Standards Act, which requires each contractor to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and one-half times the basic rate of pay for all hours worked in excess of 40 hours. Section 107 is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous.

VIII. Rights to Inventions Made Under a Contract or Agreement

Bidder acknowledges that contracts for the performance of experimental, developmental, or research work shall include provisions providing for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and the Small Business Firms Under Governments Grants, Contracts, and Cooperative Agreements"

IX. Clean Air Act

Bidder acknowledges that the Clean Air Act (CAA) is the comprehensive federal law regulating air emissions from stationary and mobile sources. Among other things, this law authorizes EPA to establish National Ambient Air Quality Standards (NAAQS) to protect public health and public welfare and to regulate emissions of hazardous air pollutants

X. Clean Water Act.

The contractor hereby agrees to adhere to the provisions which require compliance with all applicable Standards, orders, or requirements issued under section 508 of the clean water act which prohibits the use under non-exempt Federal contracts, grants or loans of facilities included on the EPA list of violating facilities

XI. Energy policy and conservation act

The contractor hereby recognizes the mandatory standards and policies relating to energy Efficiency which is contained in the state energy conservation plan issued in compliance with the energy policy and Conservation act (P.L. 94-163).

Bidders must agree to keep informed of and comply with all federal, state and local laws, ordinances and regulations which affect their employees or prospective employees.

ADDITIONAL REQUIREMENTS FOR THIS BID

The City-Parish, its officers, employees and agents, shall not be responsible for the negligent acts and omissions of the Contractor or the Contractor's officers, employees, agents or subcontractors, nor shall the Contractor or the Contractor's officers, employees or agents be responsible for the negligent acts or omissions of the City - Parish, its officers, employees and agents. Accordingly, Contractor shall indemnify and save City - Parish, its officers, employees and agents, harmless from any and all claims, suits and actions of any character, name or description brought for or on account of any injury or damage to any person or property arising out of the work performed by the Contractor and resulting from the negligence, commission or omission of any act by the Contractor, or Contractor's officers, employees, agents or subcontractors.

If requested, information must be submitted within 5 (five) days.

Payment terms for services will be **Net 30** days based on the monthly invoice. Agencies will be invoiced monthly in arrears by the contractor. Advanced payments shall not be made.

The City-Parish reserves the right to cancel this contract with thirty (30) days written notice.

Termination for Cause: The City-Parish may terminate this Contract for default by giving the contractor written notice thereof, specifying with particularity each such default. After the first such notice of default, Contractor shall have ten (10) days after receipt of notice to cure or take reasonable steps to cure the default. If the contractor fails to cure or take reasonable steps to cure the default within such ten-day period, the City-Parish may declare this Contract, as appropriate, terminated. In the event of a second notice of default, whether for the same or a different infraction of contractual obligations, the contractor will be given five (5) days to cure the default. If a third notice of default should become necessary, the contract may be terminated upon notification of said default.

Termination for Convenience: The City-Parish may terminate this Agreement at any time by giving thirty (30) days written notice.

Termination for Non-Appropriation Clause: Should the Invitation to Bid result in a multi-year contract, a non-appropriation clause shall be made a part of the contract terms as required by state statutes, allowing the City-Parish to terminate the contract for lack of appropriated funds on the date of the beginning of the first fiscal year for which funds are not appropriated.

The City-Parish reserves the right to make multiple awards for Aluminum Sign Blanks if deemed in the best interest of the City.

Samples may be required. When requested, samples must be furnished at vendor's expense, and received not later than 10 days after request. Packages should be clearly labeled with the file number. Each individual sample within the package must be clearly labeled with bidder's name, manufacturer's brand name and number, file number and item reference. Submit only one bid proposal's samples per box. Samples of successful bidder will be retained at the purchasing office or the using agency for the purpose of receiving merchandise. Any part of merchandise received that does not meet the quality standards and construction of the sample will be rejected and returned at vendors expense. Any other samples received, if not destroyed in testing, may be returned at the bidder's expense. Request for return, shipping authorization, and sufficient return postage must be received no later than 10 days after receipt of samples, or commodities shall be disposed of by City of Baton Rouge. Samples should be the exact items quoted.

All items should be bid, a Blank, Zero or N/A will not be considered:

All items should be bid, a monetary amount should be entered in the unit price block for each item. If you are not bidding on an item, state "no bid". A blank space, N/A, No Charge, Included, or a Zero (0) in that column on the Schedule of Bid Items page will not be considered and may cause your bid to be deemed non-responsive. **Unit Price controls the bid.**

Ethics: Vendors and service providers are responsible for adhering to the Louisiana Code of Governmental Ethics throughout the duration of this contract. As such, vendors and service providers shall be responsible for determining and ensuring that there will be no conflict or violation of the Louisiana Ethics Code if their company is awarded a contract with the City/Parish

Force Majeure: In case by reason of force majeure either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement, then except as otherwise expressly provided in this Agreement, if such party shall give notice and full particulars of such force majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied on, the obligations of the party giving such notice (other than the obligations of the *[name of payer]* to make the payments required under the terms hereof, or to comply with Section *[number of section]* or *[number of section]* hereof), as far as they are affected by such force majeure, shall be suspended during the continuance of the inability then claimed which shall include a reasonable time for the removal of the effect thereof, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch. The term "force majeure," as employed herein, shall mean acts of God, strikes, lockouts or other industrial disturbances, acts of the public enemy, orders of any kind of the Government of the United States or of the State or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, hurricanes, storms, floods, washouts, droughts, arrest, restraining of government and people, civil disturbances, explosions, partial or entire failure of utilities, shortages of labor, material, supplies or transportation, or any other similar or different cause not reasonably within the control of the party claiming such inability. It is understood and agreed that the settlement of existing or impending strikes, lockouts, or other industrial disturbances shall be entirely within the discretion of the party having the difficulty and that the above requirements that any force majeure shall be reasonably beyond the control of the party and shall be remedied with all reasonable dispatch shall be deemed to be fulfilled even though such existing or impending strikes, lockouts, and other industrial disturbances may not be settled but could have been settled by acceding to the demands of the opposing person or persons.

The City of Baton Rouge and Parish of East Baton Rouge, Purchasing Division, is offering teleconference and in-person attendance by vendors for public bid openings for bids published by our office.

Any vendor who would like to listen to the opening of this bid can access the following link, at the date and time of this bid opening:

Join by phone

+1-408-418-9388 United States Toll

Access code: 263 373 080 (followed by the # button)

Alternate numbers to call if number above is not available, which may occur due to network traffic (use the same Access Code, followed by the # button):

United States Toll (Boston) +1-617-315-0704

United States Toll (Chicago) +1-312-535-8110

United States Toll (Dallas) +1-469-210-7159

United States Toll (Denver) +1-720-650-7664

United States Toll (Jacksonville) +1-904-900-2303

United States Toll (Los Angeles) +1-213-306-3065

This link will provide you with live audio access to this bid opening. The link will be live at the noted bid opening time for the date of bid opening.

All other terms & conditions remain unchanged.

INQUIRY PERIOD

An inquiry period is hereby firmly set for all interested bidders to perform a detailed review of the bid documents and to submit any written questions relative thereto. Without exception, all questions must be in writing and received **by 5:00 p.m. C.S.T. on April 19, 2022**. Inquiries shall not be entertained thereafter. Inquiries are to be directed as follows:

Hand Delivered or by Courier
Mark W. White, Purchasing Analyst
City-Parish Purchasing Department
222 St. Louis Street, Room 826
Baton Rouge, LA 70802

Delivery by United States Postal Services
Mark W. White, Purchasing Analyst
City-Parish Purchasing Department
P. O. Box 1471
Baton Rouge, LA 70821

By email: mwhite@brla.gov

The City-Parish shall not and cannot permit an open-ended inquiry period, as this creates an unwarranted delay in the procurement cycle and operations of our departments. The City-Parish reasonably expects and requires *responsible and interested* proposers to conduct their in-depth proposal review and submit inquiries in a timely manner.

An Addendum will be sent out no later than 3 days prior to the deadline for receiving bids, for all questions submitted in writing by the close of the inquiry period.

CONTRACTOR'S AND SUB CONTRACTOR'S INSURANCE

Contractor and any subcontractor shall carry and maintain at least the minimum insurance as specified below until completion and acceptance of the work. Contractor shall not commence work under this contract until certificates of insurance have been approved by the City-Parish Purchasing Division. Insurance companies listed on certificates must have industry rating of A-, Class VI or higher, according to Best's Key Rating Guide. Contractor is responsible for assuring that its subcontractors meet these insurance requirements.

A Commercial General Liability on an occurrence basis as follows:

General Aggregate	\$2,000,000
Products-Comp/Op Agg	\$ 1,000,000
Personal & Adv Injury	\$ 1,000,000
Each Occurrence	\$ 1,000,000
Fire Damage (Any one fire)	\$ 50,000
Med Exp	\$ 5,000

B. Business Auto Policy
Any Auto, or Owned, Combined Single Limit
Non-Owned & Mired \$300,000

C. Standard Workers Compensation - Full statutory liability for State of Louisiana with Employer's Liability Coverage.

D. The City of Baton Rouge and Parish of East Baton Rouge must be named as additional insured on all general liability policies described above.

E. Waiver of subrogation in favor of City of Baton Rouge and Parish of East Baton Rouge, is required from Workers Compensation Insurer.

F. Certificates must provide for thirty (30) days written notice to Certificate Holder prior to cancellation or change.

G. The Certificate Holder should be shown as:


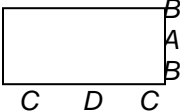
City of Baton Rouge and Parish of East Baton Rouge
Attn: Purchasing Division
Post Office Box 1471
Baton Rouge, Louisiana 70821

Specifications:
CITY OF BATON ROUGE AND PARISH OF EAST BATON ROUGE
PURCHASING DIVISION

The brand and model used in this specification is used only to denote the general style, type, character and quality standard of the supplies requested. Please note the brand and model that you are bidding in the designated spaces provided. If bidding other than specified, sufficient information should be enclosed with the bid to in order to determine quality, suitability, compatibility and compliance with the specifications.

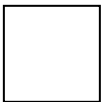
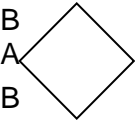
GENERAL: The intent of this proposal is to establish prices for the purchase and delivery of new aluminum sign blanks, brackets and sign posts. Bidders should enclose with their bid copy (1) copy of detailed manufacturer's specifications on each product being bid including a complete list of any deviations from the specifications listed. Bidders should provide the BRAND and THE MODEL of ALL products being bid. If you are not bidding on an item, state "no bid". The evaluation of the item offered and the determination of the lowest responsive and responsible bidder will be the sole responsibility of the Purchasing Division after consultation with the using agency.

ALUMINUM SIGN BLANK SPECIFICATIONS
March 2022

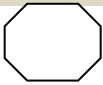
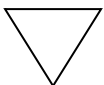
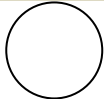
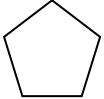

SHAPE	ITEM #	SIZE	THICKNESS	CORNER RADIUS	HOLE A	PUNCHING B
Rectangle #1	0001	12X18	.080	1.5	15	1.5
	0002	12X36	.080	1.5	35	1.5
	B 0003	12X24	.080	1.5	21	1.5
	0004	24X30	.080	1.5	24	3
	A 0005	24X36	.080	1.5	30	3
	0006	24X48	.080	1.5	42	3
	0007	24X54	.080	1.5	48	3
	B 0008	24X60	.080	1.5	65	3
	0009	30X36	.080	1.875	30	3
	0010	18X6	.080	1.5	3	1.5
	0011	12X6	.080	1.5	3	1.5
	0012	48X96	.100	1.875	90	3
	0013	24X66	.080	1.5	N/A	N/A
	0014	24X78	.080	1.5	N/A	N/A
	0015	24X84	.080	1.5	N/A	N/A
	0016	24X102	.080	1.5	N/A	N/A
	Rectangle #2	0017	24X18	.080	1.5	15
	0018	48X24	.080	1.5	18	3
					C=12 D=24	
	A 0019	48X30	.100	1.875	24	3
					C=12 D=24	
	B 0020	60X30	.100	1.875	24	3
				C=12 D=36		
Rectangle #3	0021	24X9	.100	1.5	none	none
	0022	30X9	.100	1.5	none	none
	0023	36X9	.100	1.5	none	none
	0024	42X9	.100	1.5	none	none
	0025	48X9	.100	1.5	none	none
	0026	54X9	.100	1.5	none	none

ALUMINUM SIGN BLANK SPECIFICATIONS

March 2022

SHAPE	ITEM#	SIZE	THICKNESS	CORNER RADIUS	HOLE	PUNCHING
					A	B
	0027	60X9	.100	1.5	none	none
	0028	24x12	.100	1.5	none	none
	0029	30x12	.100	1.5	none	none
	0030	42x12	.100	1.5	none	none
	0031	48X12	.100	1.5	none	none
	0032	60X12	.100	1.5	none	none
	0033	66X12	.100	1.5	none	none
	0034	72X12	.100	1.5	none	none
	0035	78X12	.100	1.5	none	none
	0036	84X12	.100	1.5	none	none
	0037	36X12	.100	1.5	none	none
	0038	42X18	.100	1.5	none	none
	0039	48X18	.100	1.5	none	none
	0040	54X18	.100	1.5	none	none
	0041	60X18	.100	1.5	none	none
	0042	66X18	.100	1.5	none	none
	0043	72X18	.100	1.5	none	none
	0044	84X18	.100	1.5	none	none
	0045	96X18	.100	1.5	none	none
	0046	102X18	.100	1.5	none	none
	0047	108X18	.100	1.5	none	none
	0048	114X18	.100	1.5	none	none
	0049	120X18	.100	1.5	none	none
Street Name	0050	24X6	.100	1.0	none	none
Blanks (Flat)	0051	30X6	.100	1.0	none	none
	0052	36X6	.100	1.0	none	none
	0053	42X6	.100	1.0	none	none
	0054	48X6	.100	1.0	none	none
	0055	54X6	.100	1.0	none	none
	0056	60X6	.100	1.0	none	none
Square 	0057	18X18	.080	1.5	15	1.5
	0058	24X24	.080	1.5	18	3
	0059	30X30	.080	1.875	24	3
	0060	36X36	.080	1.875	24	6
	0061	48X48	.100	2.25	36	6
Diamond 	0062	18X18	.080	1.5	18	1.5
	0063	24X24	.080	1.5	29	1.5
	0064	30X30	.080	1.875	30	3
	0065	36X36	.100	2.25	36	3
	0066	48X48	.100	3.00	36	3

ALUMINUM SIGN BLANK SPECIFICATIONS
March 2022

SHAPE		ITEM#	SIZE	THICKNESS	CORNER RADIUS	HOLE A	PUNCHING B
Octagon	B	0067	30X30	.080	none	18	3
	A	0068	24X24	.080	none	24	3
	B						
		0069	36X36	.100	none	30	3
Triangle	B	0070	30X30X30	.080	none	24	3
	A	0071	36X36X36	.100	2	30	3
	B						
	B						
Circle	A	0072	36	.080	none	30	none
	B						
Pentagon	B	0073	36X36	.100	1.875	30	3
	A						
	B						
Shield		0074	24X24	.080	none	19	2.50
		0075	30X24	.080	none	19	2.50

- NOTE:
1. ALL HOLES ARE TO BE .375
 2. ALL DIMENSIONS ARE IN INCHES
 3. ALL BLANKS TO BE AL. ALLOY 6061-T6
 4. BLANKS TO BE DEGREASED AND ETCHED OR ALODIZED, HAVE SMOOTH EDGES WITH NO BURRS

Item 0076 Street Name Sign Mount for 2-3/8" Round Posts

Designed to meet the challenge of mounting 9" high and larger street name signs.
 Caps for 2 3/8" OD round posts.



Specifications: continued

Item 0077 Street Name Sign **Crosspiece Bracket**

For use with all caps listed



LAP SPLICE: U-CHANNEL BREAKAWAY SYSTEM – Item #82

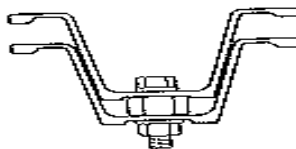
The FHWA approved LAP SPLICE system is designed to give you an easy-to-install ground mounted, bolted base breakaway system for any size U-channel, up to a 4lb. per linear foot post.

Two special bolts and spacers are used to join base to top post. Because the system utilizes a short ground post, it can easily be driven into even the hardest clay soils from ground level with manual or power tools. The LAP SPLICE system securely nests U-channel together, forming a union as strong as the post themselves.

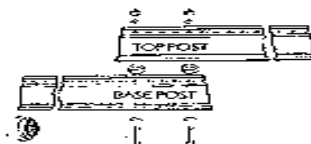
Federal Highway Administration (FWA) and America Approved State Transportation Officials (AASTO) approved, the LAP SPLICE system multiple post installations, up to three posts for 3lb. sign posts, and two posts for 4lb. sign posts. For single or multiple post installations, the LAP SPLICE system stands up to variety of wind pressure conditions and meets the new (July 1, 1990) FHWA guidelines.

The LAP SPLICE system consists of two high performance Grade Nine (9) bolts and nuts, each with two Grade Nine (9) washers, and two unique, threaded spacers. These specially designed components are used to join a ground post and sign in five (5) easy steps.

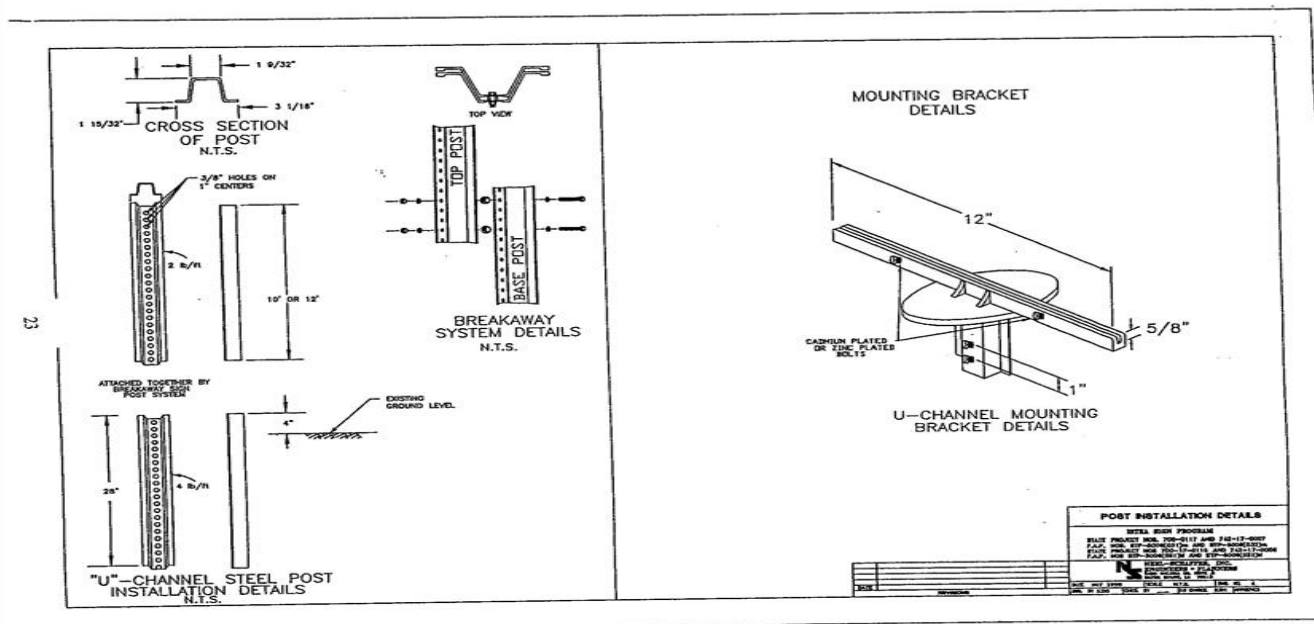
The LAP SPLICE system securely nests U-channel ground posts and top posts together, forming a union as strong as the posts themselves. Because sign posts are designed with superior properties built in the LAP SPLICE system gives you the capability to carry larger signs.



The LAP SPLICE System securely nests U-Channel Posts together, forming a union as strong as the posts themselves.



The LAP SPLICE system uses only the finest high-carbon new billet steel (Grade SP-80) in the manufacture of its standard U-channel supports. These ribs strengthen your posts at crucial load-bearing points, and can handle even larger signs. Back ribs (contact points) are flush surfaces, giving you a solid, more permanent sign attachment. There's no drilling necessary because back ribs comes with 3/8" holes the length of its post on one inch centers, and side ribs also provide unmatched support for clip-type fasteners. The LAP SPLICE system finishes its sign support for durability with your choice of hot dipped galvanizing.



U-CHANNEL POSTS – ITEMS# 83-86

U-shaped post, hot dipped galvanized after fabrication, 3/8" holds punched on 1" centers full length, packaged in bundles of five posts. **POSTS MUST BE DELIVERED BY FLATBED!**

MINIMUM WEIGHT

- 7' – 2 lb. per ft.
- 10' - 2 lb. per ft.
- 12' - 2 lb. per ft.
- 14' - 2 lb. per ft.

STREET NAME POSTS – ITEM #87

2-3/8" O.D. Steel tubing 10' long. Tubing to be .072 gauge, tensile strength not less than 80,000 PSI, yield strength not less than 67,000 PSI. Galvanized coating to be pure zinc at least 2 ounces per square foot inside and outside. **POSTS MUST BE DELIVERED BY FLATBED!**

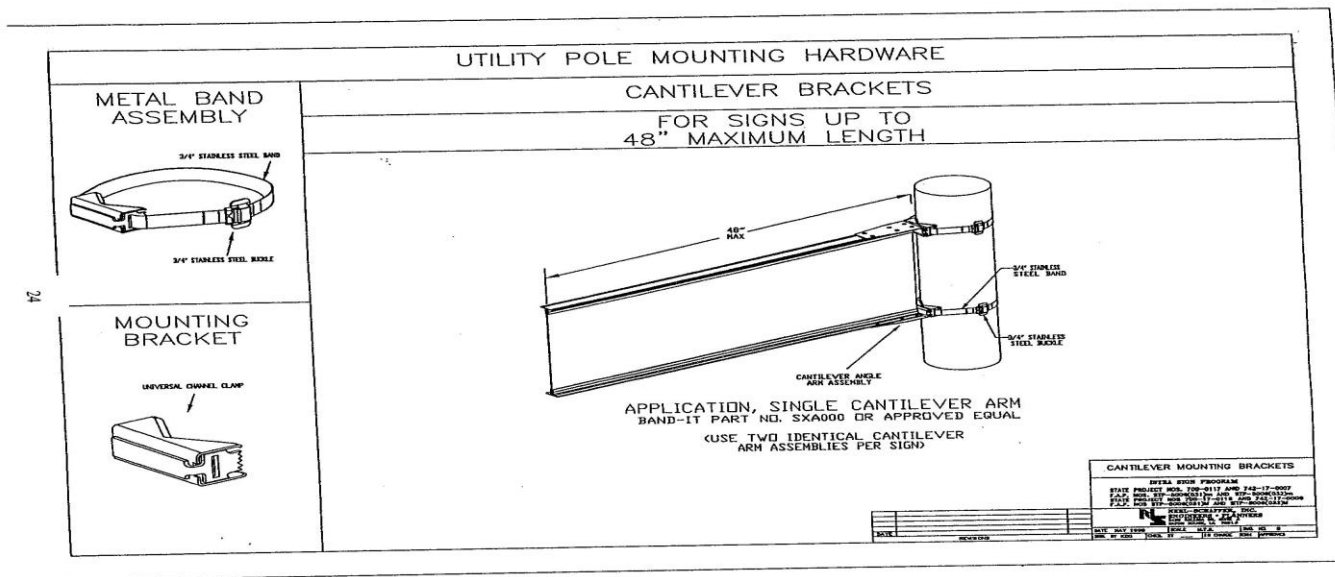
UNIVERSAL CHANNEL CLAMP Item # 88

Use to attach to any size post. Slide into extrusion channel and fasten with **BAND-IT** stainless steel band and buckle or **SIGNFIX** anti-rotational buckle straps. Includes anti-rotational serrations.



CANTILEVER BRACKETS, ITEMS 0089 - 0091

Highly versatile bracket, can be used with any size or shape pole. Offset brackets include anti-rotational serrations. To be installed with BAND – IT stainless steel buckle.



CANTILEVER BRACKETS "B", ITEMS 0089 - 0091

EXTRUDED ALUMINUM SIGN SUPPORT CHANNEL – ITEM #92

An extruded aluminum sign support channel shall be made from alloy-6061-T6. The top portion of the extrusion shall have a continuous inverted "T" slot. This section shall accommodate the positional stainless steel fittings and clamps providing complete freedom of alignment within this slot forming an integral clamping system. The channel shall be compatible with the current system used to fasten the sign face to the channel support or very high bond acrylic foam tapes. The sign support system herein described shall conform to AASHTO's Standards Specifications for Structural Supports for Highway signs. Luminaries and Traffic Signals (1985 as revised in 1988) and be rated for specified wind velocities.

BUCKLE, 3/4" – ITEM #93

Type 316 Ear-lock Buckles designed to accommodate both single & double wrap clamps to correspond with the use of type 316 and 317L Band-it bands.



“U” POST ADAPTER – ITEM 94

Adapts Round Cap for use on u-channel posts



CONTRACTOR REQUIREMENTS: Contractor shall supply all tools of the trade for his personnel, including welding rods and other incidentals. A response time for these services should be within 2 hours. Contractor shall have equipment and state and local licenses required to perform the work specified in this contract. American Welding Society (AWS) current certification will be required to qualify for this work. See below minimum certification requirements.

CONTRACTOR CERTIFICATION REQUIREMENTS

Contractors shall possess current and valid AWS (American Welding Society) certification listed below as a minimum to be considered for this contract. **Proof of certifications may be submitted with bid or must be submitted within three (3) days of request.** Other AWS Certifications, while not required are welcome to be submitted with this contract proposal.

1. AWS D1.1, Structural Welding Code-Carbon Steel Full V groove weld test, CJP (Complete Joint Penetration) Certified by a CWI (Certified Welding Inspector) accredited by the National Certification and Accreditation Bureau.
2. AWS D1.2, Structural Welding Code – Aluminum Full V groove weld test, CJP (Complete Joint Penetration) Certified by a CWI (Certified Welding Inspector) accredited by the National Certification and Accreditation Bureau.
3. AWS D1.6, Structural Welding Code-Stainless Steel Full V groove weld test, CJP (Complete Joint Penetration) Certified by a CWI (Certified Welding Inspector) accredited by the National Certification and Accreditation Bureau.

Schedule of Bid Items A22-0617

It is the intent of this proposal is to establish prices for the purchase and delivery of new aluminum sign blanks, brackets and sign posts

All items should be bid, A monetary amount should be entered in the unit price block for each item. If you are not bidding on an item, state "no bid". A blank space, N/A, No Charge, Included, or a Zero (0) in that column on the Schedule of Bid Items page may cause your bid to be deemed non-responsive.

UNIT PRICE CONTROLS THE BID

ITEM NO.	Description	EST. ANNUAL USE	Unit of Measure	UNIT PRICE	EXTENDED PRICE
RECTANGLE #1 (GROUP 1)					
0001	12" X 18" STATE BRAND AND MODEL BID _____	450	EACH		
0002	12" X 36" STATE BRAND AND MODEL BID _____	750	EACH		
0003	12" X 24" STATE BRAND AND MODEL BID _____	200	EACH		
0004	24" X 30" STATE BRAND AND MODEL BID _____	1000	EACH		
0005	24" X 36" STATE BRAND AND MODEL BID _____	100	EACH		
0006	24" X 48" STATE BRAND AND MODEL BID _____	500	EACH		
0007	24" X 54" STATE BRAND AND MODEL BID _____	50	EACH		
0008	24" X 60" STATE BRAND AND MODEL BID _____	50	EACH		
0009	30" X 36" STATE BRAND AND MODEL BID _____	50	EACH		
0010	18" X 6" STATE BRAND AND MODEL BID _____	100	EACH		

ITEM NO.	Description	EST. ANNUAL USE	Unit of Measure	UNIT PRICE	EXTENDED PRICE
RECTANGLE #1 (GROUP 1)					
0011	12" X 6" STATE BRAND AND MODEL BID _____	100	EACH		
0012	48" X 96" STATE BRAND AND MODEL BID _____	10	EACH		
0013	24" X 66" STATE BRAND AND MODEL BID _____	5	EACH		
0014	24" X 78" STATE BRAND AND MODEL BID _____	5	EACH		
0015	24" X 84" STATE BRAND AND MODEL BID _____	5	EACH		
0016	24" X 102" STATE BRAND AND MODEL BID _____	5	EACH		
RECTANGLE #2 (GROUP 2)					
0017	24" X 18" STATE BRAND AND MODEL BID _____	500	EACH		
0018	48" X 24" STATE BRAND AND MODEL BID _____	200	EACH		
0019	48" X 30" STATE BRAND AND MODEL BID _____	100	EACH		
0020	60" X 30" STATE BRAND AND MODEL BID _____	200	EACH		

ITEM NO.	Description	EST. ANNUAL USE	Unit of Measure	UNIT PRICE	EXTENDED PRICE
RECTANGLE #3, FLAT (GROUP 3)					
0021	24" X 9" STATE BRAND AND MODEL BID _____	200	EACH		
0022	30" X 9" STATE BRAND AND MODEL BID _____	200	EACH		
0023	36" X 9" STATE BRAND AND MODEL BID _____	300	EACH		
0024	42" X 9" STATE BRAND AND MODEL BID _____	200	EACH		
0025	48" X 9" STATE BRAND AND MODEL BID _____	200	EACH		
0026	54" X 9" STATE BRAND AND MODEL BID _____	200	EACH		
0027	60" X 9" STATE BRAND AND MODEL BID _____	200	EACH		
0028	24" X 12" STATE BRAND AND MODEL BID _____	100	EACH		
0029	30" X 12" STATE BRAND AND MODEL BID _____	100	EACH		
0030	42" X 12" STATE BRAND AND MODEL BID _____	100	EACH		
0031	48" X 12" STATE BRAND AND MODEL BID _____	200	EACH		
0032	60" X 12" STATE BRAND AND MODEL BID _____	50	EACH		

ITEM NO.	Description	EST. ANNUAL USE	Unit of Measure	UNIT PRICE	EXTENDED PRICE
RECTANGLE #3, FLAT (GROUP 3)					
0033	66" X 12" STATE BRAND AND MODEL BID _____	50	EACH		
0034	72" X 12" STATE BRAND AND MODEL BID _____	50	EACH		
0035	78" X 12" STATE BRAND AND MODEL BID _____	50	EACH		
0036	84" X 12" STATE BRAND AND MODEL BID _____	50	EACH		
0037	36" X 12" STATE BRAND AND MODEL BID _____	50	EACH		
0038	42" X 18" STATE BRAND AND MODEL BID	50	EACH		
0039	48" X 18" STATE BRAND AND MODEL BID _____	200	EACH		
0040	54" X 18" STATE BRAND AND MODEL BID _____	100	EACH		
0041	60" X 18" STATE BRAND AND MODEL BID _____	200	EACH		
0042	66" X 18" STATE BRAND AND MODEL BID _____	200	EACH		
0043	72" X 18" STATE BRAND AND MODEL BID _____	200	EACH		
0044	84" X 18" STATE BRAND AND MODEL BID _____	200	EACH		

ITEM NO.	Description	EST. ANNUAL USE	Unit of Measure	UNIT PRICE	EXTENDED PRICE
RECTANGLE #3, FLAT (GROUP 3)					
0045	96" X 18" STATE BRAND AND MODEL BID _____	200	EACH		
0046	102" X 18" STATE BRAND AND MODEL BID _____	200	EACH		
0047	108" X 18" STATE BRAND AND MODEL BID _____	200	EACH		
0048	114" X 18" STATE BRAND AND MODEL BID _____	200	EACH		
0049	120" X 18" STATE BRAND AND MODEL BID _____	200	EACH		
STREET NAME BLANKS, FLAT .100 (Group 4)					
0050	24" X 6" STATE BRAND AND MODEL BID _____	1	EACH		
0051	30" X 6" STATE BRAND AND MODEL BID _____	1	EACH		
0052	36" X 6" STATE BRAND AND MODEL BID _____	1	EACH		
0053	42" X 6" STATE BRAND AND MODEL BID _____	1	EACH		
0054	48" X 6" STATE BRAND AND MODEL BID _____	1	EACH		
0055	54" X 6" STATE BRAND AND MODEL BID _____	1	EACH		
0056	60" X 6" STATE BRAND AND MODEL BID _____	1	EACH		

ITEM NO.	Description	EST. ANNUAL USE	Unit of Measure	UNIT PRICE	EXTENDED PRICE
SQUARE (GROUP 5)					
0057	18" X 18" STATE BRAND AND MODEL BID _____	300	EACH		
0058	24" X 24" STATE BRAND AND MODEL BID _____	300	EACH		
0059	30" X 30" STATE BRAND AND MODEL BID _____	300	EACH		
0060	36" X 36" STATE BRAND AND MODEL BID _____	200	EACH		
0061	48" X 48" STATE BRAND AND MODEL BID _____	10	EACH		
DIAMOND (GROUP 6)					
0062	18" X 18" STATE BRAND AND MODEL BID _____	100	EACH		
0063	24" X 24" STATE BRAND AND MODEL BID _____	50	EACH		
0064	30" X 30" STATE BRAND AND MODEL BID _____	200	EACH		
0065	36" X 36" STATE BRAND AND MODEL BID _____	1	EACH		
0066	48" X 48" STATE BRAND AND MODEL BID _____	1	EACH		

ITEM NO.	Description	EST. ANNUAL USE	Unit of Measure	UNIT PRICE	EXTENDED PRICE
OCTAGON (GROUP 7)					
0067	30" X 30" STATE BRAND AND MODEL BID _____	1,000	EACH		
0068	24" X 24" STATE BRAND AND MODEL BID _____	50	EACH		
0069	36" X 36" STATE BRAND AND MODEL BID _____	300	EACH		
TRIANGLE (GROUP 8)					
0070	30" X 30" X 30" STATE BRAND AND MODEL BID _____	200	EACH		
0071	36" X 36" X 36" STATE BRAND AND MODEL BID _____	100	EACH		
CIRCLE (GROUP 9)					
0072	36" DIAMETER STATE BRAND AND MODEL BID _____	50	EACH		
PENTAGON (GROUP 10)					
0073	36" X 36" STATE BRAND AND MODEL BID _____	100	EACH		
INTERSTATE SHIELD (GROUP 11)					
0074	24" X 24" STATE BRAND AND MODEL BID _____	10	EACH		
0075	30" X 24" STATE BRAND AND MODEL BID _____	10	EACH		

ITEM NO.	Description	EST. ANNUAL USE	Unit of Measure	UNIT PRICE	EXTENDED PRICE
UNIVERSAL STREET SIGN BRACKET, 12" SIGN HOLDER FOR FLAT OR EXTRUDED JUMBO SIGNS, HEAVY DUTY CAST ALUMINUM FOR 2 3/8" ROUND POST COMPLETE WITH SET SCREWS					
0076	VS-12 DUAL CAP POST BRACKET (SUBMIT SAMPLE, IF REQUESTED) STATE BRAND AND MODEL BID	1,500	EACH		
0077	VS-12 CROSS CROSS BRACKET (SUBMIT SAMPLE, IF REQUESTED) STATE BRAND AND MODEL BID	1,500	EACH		
METRO "L", CANTILEVER (GROUP 13)					
0078	14 1/2 " LONG ARM FOR FLAT AND EXTRUDED BLADES, VS-IC OR EQUAL STATE BRAND AND MODEL BID	150	EACH		
0079	24" X 8.25"H X 2" LONG ARM FOR FLAT AND EXTRUDED BLADES, VS-IC OR EQUAL STATE BRAND AND MODEL BID	150	EACH		
0080	36" EXTRA LONG ARM, VS-B36 OR EQUAL (SUBMIT SAMPLE, IF REQUESTED) STATE BRAND AND MODEL BID MD Solutions 360EW3000	500	EACH		
0081	BRANDING MATERIAL, STRAPS, 3/4" X 0.030" X 100' STAINLESS STEEL, TYPE C206 BAND – IT BRAND OR EQUAL (SUBMIT SAMPLE, IF REQUESTED) STATE BRAND AND MODEL BID	75	EACH		
0082	LAP SLICE (FHWA APPROVED), U-CHANNEL BREAKAWAY SYSTEM, EQUAL TO VULCAN RIB-BAK U- CHANNEL POST AND LAB SLICE COMPLETE ASSEMBLY (SUBMIT SAMPLE, IF REQUESTED) STATE BRAND AND MODEL BID	300	EACH		

ITEM NO.	Description	EST. ANNUAL USE	Unit of Measure	UNIT PRICE	EXTENDED PRICE
U-CHANNEL SIGN POST					
0083	POST SEVEN (7) FOOT NUCOR 7' - 2# GALVANIZED STATE BRAND AND MODEL BID _____	400	EACH		
0084	POST TEN (10) FOOT NUCOR 10' -2# GALVANIZED STATE BRAND AND MODEL BID _____	1500	EACH		
0085	POST TWELVE (12) FOOT NUCOR12' – 2# GALVENIZED STATE BRAND AND MODEL BID _____	300	EACH		
0086	MUST BE PURCHASED IN BUNDLES OF 50 POST FOURTEEN (14) FOOT NUCOR 14-2# GALVENIZED STATE BRAND AND MODEL BID _____	1	EACH		
0087	STREET NAME POST, 2 3/8"X 10' TRINITY 10' – 2 3/8 16 GAUGE STATE BRAND AND MODEL BID _____	600	EACH		
CLAMPS, BRACKETS, STRAPS, ETC					
0088	UNIVERSAL CHANNEL CLAMPS (See drawing and must order in boxes of 100) MD SOLUTIONS UNCLAMPSS STATE BRAND AND MODEL BID _____	1,000	EACH		
0089	24" CANTILEVER BRACKET, STANLESS STEEL, ANTI- ROTATIONAL (See drawing) STATE BRAND AND MODEL BID _____	40	EACH		
0090	36" CANTILEVER BRACKET, STANLESS STEEL, ANTI- ROTATIONAL (See drawing) STATE BRAND AND MODEL BID _____	150	EACH		
0091	42" CANTILEVER BRACKET, STANLESS STEEL, ANTI- ROTATIONAL (See drawing) STATE BRAND AND MODEL BID _____	150	EACH		

ITEM NO.	Description	EST. ANNUAL USE	Unit of Measure	UNIT PRICE	EXTENDED PRICE
CLAMPS, BRACKETS, STRAPS, ETC					
0092	TEN (10) FOOT SIGN SUPPORT, CHANNEL ALUMINUM, EXTRUDED AND LARGE CORNER (See drawing) MD SOLUTIONS CORNER ANGLE EXTRUSION STATE BRAND AND MODEL BID _____	265	EACH		
0093	BUCKLE, 3/4" (100 PER BOX) (See drawing) MD SOLUTIONS 8K34-SS STATE BRAND AND MODEL BID _____	27	EACH		
0094	"U" POST ADAPTOR (See drawing and must order in boxes of 100) MD SOLUTIONS ADPUP236RP STATE BRAND AND MODEL BID _____	200	EACH		

NOTE: All prices shall include all supplies listed under Supplies / Equipment, fuel charge and any other fee that may relate to the services provided.

BIDDER'S ORGANIZATION

BIDDER IS:
AN INDIVIDUAL

Individual's Name: _____

Doing business as: _____

Address: _____

Telephone No.: _____ Fax No.: _____

A PARTNERSHIP

Firm Name: _____

Address: _____

Name of person authorized to sign: _____

Title: _____

Telephone No.: _____ Fax No.: _____

A LIMITED LIABILITY COMPANY

Company Name: _____

Address: _____

Name of person authorized to sign: _____

Title: _____

Telephone No.: _____ Fax No.: _____

A CORPORATION

IF BID IS BY A CORPORATION, THE CORPORATE RESOLUTION SHOULD BE SUBMITTED WITH BID.

Corporation Name: _____

Address: _____

State of Incorporation: _____

Name of person authorized to sign: _____

Title: _____

Telephone No.: _____ Fax No.: _____

IF BID IS BY A JOINT VENTURE, ALL PARTIES TO THE BID SHOULD COMPLETE THIS FORM.

CORPORATE RESOLUTION

A meeting of the Board of Directors of _____ a corporation organized under the laws of the State of _____ and domiciled in _____ was held this day of _____, 20____ and was attended by a quorum of the members of the Board of Directors.

The following resolution was offered, duly seconded and after discussion was unanimously adopted by said quorum:

BE IT RESOLVED, that _____ is hereby authorized to submit proposals and execute agreements on behalf of this corporation with the City of Baton Rouge, and Parish of East Baton Rouge.

BE IT FURTHER RESOLVED, that said authorization and appointment shall remain in full force and effect, unless revoked by resolution of this Board of Directors and that said revocation will not take effect until the Purchasing Director of the Parish of East Baton Rouge, shall have been furnished a copy of said resolution, duly certified.

I, _____, hereby certify that I am the Secretary of _____, a corporation created under the laws of the State of _____ domiciled in _____; that the foregoing is a true and exact copy of a resolution adopted by a quorum of the Board of Directors of said corporation at a meeting legally called and held on the _____ day of _____, 20____, as said resolution appears of record in the Official Minutes of the Board of Directors in my possession.

This _____ day of _____, 20____.

SECRETARY

AGREEMENT

THIS AGREEMENT, made and entered into at Baton Rouge, Louisiana, effective the ____ day of _____ 20____, by and between the City of Baton Rouge and Parish of East Baton Rouge (herein after called "Owner") And _____ herein called Contractor.

The Contractor shall perform all work required by the Contract Documents for the following services:

Annual Contract Number and Title _____ Contract Period _____

1. The following Contract Documents are all hereby made a part of this Agreement to the same extent as if incorporated herein in full:
 - A. Bid Documents complete with terms and conditions
 - B. The Contractor's Proposal with all attachments.
 - C. The Specifications
 - D. The following enumerated addenda: ____
2. No amendment to this Contract shall be made except upon the written consent of the parties.
3. Insurance and Indemnity requirements shall conform to those stated in the specifications.
4. Contractor shall be paid an amount based on the attached Exhibit A:
5. Right to Audit/Records Retention. The Contractor shall permit the authorized representative of the City-Parish to periodically inspect and audit all data and records of the Contractor relating to his performance under this contract. Louisiana Revised Statute 44:36 Preservation of Records states that public records shall be preserved and maintained for a period of at least (3) three years from the date on which the public record was made.
6. Payment terms for services will be Net 30 days based on the monthly invoice. Agencies will be invoiced monthly in arrears by the contractor. Advanced payments shall not be made.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement effective as of the date first written above.

WITNESS:

CITY OF BATON ROUGE
AND PARISH OF EAST BATON ROUGE
Owner

By _____
Sharon Weston Broome, Mayor-President
Or
Kris R. Goranson, Purchasing Director

WITNESS:

Contractor

By _____

(Typed Name and Title)

Approved as to form:

Parish Attorney's Office